

ACTIVITY REPORT  
OCTOBER 31, 2002

**Loan Activity**

		<b># of loans</b>
Pending at End of Year - Not Committed (not in A/P)	\$ 420,000	3
Loans Received in 2002	\$ 6,034,000	28
<b>Total Pending in 2001 and Received in 2002</b>	<b>\$ 6,454,000</b>	<b>31</b>
Approvals in 2002	\$ 2,469,000	20
Deferrals	\$ 600,000	4
Denials	\$ 325,000	2
Returned	\$ -	0
Withdrawn	\$ 400,000	2
<b>Total Processed in 2002</b>	<b>\$ 3,794,000</b>	<b>28</b>
In Process	\$ 800,000	3
<b>In Process + Processed Total</b>	<b>\$ 4,594,000</b>	<b>31</b>
Differences between Actual Amount Requested & Amount Approved	\$ 1,860,000	
<b>Total in Process + Processed + Differences</b>	<b>\$ 6,454,000</b>	

**Technical Assistance Activity**

		<b># of TA</b>
Pending at End of Year - Not Committed (not in A/P)	\$ 111,186	13
TA Received in 2002	\$ 1,466,706	260
<b>Total Pending in 2001 and Received in 2002</b>	<b>\$ 1,577,892</b>	<b>273</b>
Approvals in 2002	599,438	199
Deferrals	86,894	10
Denials	147,682	26
Returned	29,364	7
Withdrawn	57,024	7
<b>Total Processed in 2002</b>	<b>\$ 920,402</b>	<b>249</b>
In Process	\$ 115,906	24
<b>In Process + Processed Total</b>	<b>\$ 1,036,308</b>	<b>273</b>
Differences between Actual Amount Requested & Amount Approved	\$ 541,583	
<b>Total In Process + Processed + Differences</b>	<b>\$ 1,577,891</b>	